

Receiving Report

Date: 8/17/2010

Batch No: 135465

Supplier: MONROE

Dart P/O: 33041

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SCD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33041**

Purchase Order Date 7/14/2016

PO Print Date 7/14/2016

Page Number 1 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 14 2016

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓ 350	Bolt	7/18/2016 Yes 7/18/2016	FN	75.00 ✓ Each	\$0.07	\$5.25 ✓
Line Total:							\$5.25
2	AN4-51A ✓ as per cal.	Bolt	7/21/2016 Yes 7/21/2016	FN	100.00 ✓ Each	\$3.10	\$310.00 ✓
Line Total:							\$310.00
3	CR3212-5-04 ✓ CCK003.	Rivet	7/18/2016 Yes 7/18/2016	FN	100.00 ✓ Each	\$0.38	\$38.00 ✓

SP/6-7-19

Note:

7/14/2016



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Page Number 2 of 5

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USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$38.00

4

MS21042L08 ✓

Nut

7/18/2016 FN

Yes

7/18/2016

100.00 ✓

Each

\$0.15

✓ \$15.00

363

Line Total:

\$15.00

5

MS21209-FI-20 ✓

HELI COIL

7/18/2016

Yes

7/18/2016

100.00 ✓

Each

\$0.13

✓ \$13.00

297

Line Total:

\$13.00

6

MS24665-151 ✓

Cotter Pin

7/18/2016 FN

Yes

7/18/2016

100.00 ✓

Each

\$0.03

✓ \$3.00

281

Line Total:

\$3.00

Spile-719

Note:

7/14/2016



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Page Number 3 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

✓ FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS24694-S54	✓	SCREW	7/18/2016	50.00	✓	\$0.08	✓	\$4.00
				Yes	Each				
				7/18/2016					

284

Line Total: \$4.00

8	NAS1149C0332R	✓	WASHER	7/18/2016	2,000.00	✓	\$0.02	✓	\$40.00
				Yes	Each				
				7/18/2016					

266

Line Total: \$40.00

9	NAS1611-005	✓	O-RING	7/18/2016	100.00	✓	\$0.36	✓	\$36.00
				Yes	Each				
				7/18/2016					

310

Line Total: \$36.00

11	MS21059L4	✓	Nutplate	7/18/2016	20.00	✓	\$0.54	✓	\$10.80
				Yes	Each				
				7/18/2016					

Note:

SP 16-719



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Page Number 4 of 5

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VU-EC001

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$10.80

12 AN970-6 ✓

WASHER

7/18/2016

Yes

7/18/2016

50.00 ✓

Each

\$0.13 ✓

\$6.50

321

Line Total:

\$6.50

13 MS20426AD3-3 ✓

RIVET

7/18/2016

Yes

7/18/2016

6,200.00 ✓

Each

\$0.01

\$62.00

36.00

1 LB

312

Line Total:

\$62.00

14 NAS1149FN616P ✓

WASHER

7/18/2016

Yes

7/18/2016

100.00 ✓

Each

\$0.02

\$2.00

264

Line Total:

\$2.00

Sp/6-7A

Note:

7/14/2016



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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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1-321-727-0047

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Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

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Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

15	MS21042L06	Nut	7/18/2016	FN	50.00	\$0.15	\$7.50
			Yes		Each		
			7/18/2016				

303

Line Total: \$7.50

16	71401-45	PROCUREMENT QUALITY CLAUSES	7/18/2016		1.00	\$0.00	\$0.00
			No				
			7/18/2016				

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP16-719

Line Total: \$0.00

PO Total: \$553.05

CH
CX

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/14/2016

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7381

ECAS, LLC

CUSTOMS INVOICE

No: H972646

Package Details:

Deliver To:

Number of Pieces: Total Weight:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240			

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	NAS1611-005	O'RING			USD \$36.0000	\$36.0000	PO33041

Total: \$36.0000

Home Total: \$36.000

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

